Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No 1st & part bill. ASI

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

AEE/YNK SUB. DN
SBR No: 49/17-18
Date: 29-1-2018

Bill Received No. Dated Divisional Cash Book Voucher No. Dated

YNK-DBR No. 21
Dated 12.06.18

Schedule Docket No. Dated Division Account 1771 Sub Divisional **Work Code: 001-17-000009.**

Est.Cost: **12.00** Lakhs B.R.No. :

Name of Work : Engaging Labour and tractor for emergant works at yelahanka old town area and surabhi layout in ward No- 01 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri Shediyan, No 910 EWS, 2nd stage, yelahanka new town Bangalore.**

Reference to Agreement No. EE/YNK.D/ EPMT-8/W.O/ 04/2017-18 . Date: 27-04-2017.

Certified that the measurements were taken by me on 22.12.17 and recorded of Pages 46 to 48 of measurement Book No. 4628 and that the work is satisfactorily executed.

SHADAYAN
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 22/12/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineee
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st & part

Gross Amt	=Rs 835790=00
PSD	=Rs —
AGST	=Rs 8358
SGST	=Rs 8358
IT	=Rs 8358
LC	=Rs 8358
CBF	=Rs 835
Royalty	=Rs —
	=Rs 34267
Net Amt	=Rs 801523=00

Total amount adjusted -

SHADAYAN
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated
SHADAYAN
Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Stamp

835790

801523=00 by Cheque

and Rs. 34267=00

Executive Engineer

sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	cost
1	1023 - Hire charges of Tractor 40HP including operator and fuel (P.No XXXXVI Code No.1023 Sl.No.19 PWD SR 2016-17)	Day	-	-	213	1500.00	319500.00	213	319500.00
2	1031 - Hire charges of J.C.B Excavator (P.No XXXXVI Code No.1031 Sl.No.23 PWD SR 2016-17)	Day	-	-	9	6700.00	60300.00	9	60300.00
3	Engaging Casual Labours (Unskilled mazdoor Heavy) (P.No.LIV Sl.No.5 PWD SR 2016-17)	No's	-	-	1812	251.65	455989.80	1812	455989.80
	TOTAL						835790		835790

Certificates:

1 The above work is done satisfactorily.

2 All the Vehicle and labours are Engaged for the above work

3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore